Internal Audit Workplan Summary

Status Report (as of June 2008)

Audit/Project Area	Complete	In Progress	Not Started
Audits Ranked According To Risk:			
Public Safety (Wireless E-911)	X		
Human Resources		X	
Tax Tape Review (**Federal Tax Information Safeguard**)	**X**		
Service Management Organization		X	
Virginia Interactive		X	
IT Security Audit –Infrastructure (Review of DT IT Security Audit Report)		X	
IT Security Audit - Pegasus		**X**	
IT Security Audit – Comprehensive Billing System *			**X**
Supply Chain Management (Strategic Sourcing & Contract Administration)		X	
General Accounting		X	
Project Management			X
Customer Account Management		X	
Technical Int. & Archit. Data Servs. & Decision Support			X
Development & Integration			X
Billing/Accounts Receivable			X
Geospatial Information		**X**	
Follow-up on Network Perimeter			X
Telco Reconciliation			X
Follow-up on Small Purchase Charge Card		X	
Follow-up on Electronic Media Data Removal			X

* Newly Identified Sensitive System

Audit/Project Area	Complete	In Progress	Not Started
Special Projects:			
Investigations **X(4)**	**X(2)**	**X(2)**	
Customer Agency Support			
Major Special Projects **X(2)**			
IT Partnership Disposal Process		X(1)	
Telework	**X(1)**		
Minor Special Projects **X(2)**			
Process Automation Management (PAM) - Leave		X(1)	
Compliance Management Tool- Sensitive/Resource Dir. Systems		**X(1)**	
Consultative Support:			
Agency Risk Management & Internal Control Standard			On-going
APA Liaison/Audit Coordination			On-going
VITA COV Standards			On-going
Policies and Procedures Review Team			On-going
SAS 70 Type II Planning			On-going
Security Audit Planning			On-going
Financial Audit Planning			On-going
Operational Audit Planning			On-going
Update Risk Assessment & Internal Audit Plan			On-going

Audit Reports Issued	Date Issued	# Recommendations
SAS70 & IT Security Audits (External Auditor Firm)	**November 2007**	**71**
Information Technology Governance (APA)	December 2007	8
Public Safety (Wireless E-911)	February 2008	14
Federal Tax Information	**April 2008**	**8**
Service Management Organization (APA)	**April 2008**	**4**
Cost Allocation (APA)	**June 2008**	**9**
Telework	**June 2008**	**6**

Policies Updated	Substantially Completed
Reporting Potential Fraud, Waste and Abuse	December 2007

Please note: Audits are listed based on risk and will be assigned in order of risk. Special Projects are not listed according to risk.
Consultative Support is on-going and is not listed based on risk. (Completed/In-Progress columns are not applicable.)